

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	LESTER MOODY	§	Case No.: 09-03425
	ANNIE MOODY	§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/03/2009.
- 2) This case was confirmed on 04/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/02/2009, 01/21/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/01/2009, 04/07/2010.
- 5) The case was dismissed on 08/26/2010.
- 6) Number of months from filing to the last payment: 17
- 7) Number of months case was pending: 22
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 17,262.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 45,600.00
Less amount refunded to debtor	\$ 9.02
NET RECEIPTS	\$ 45,590.98

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,411.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,058.62
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 5,470.12

Attorney fees paid and disclosed by debtor \$ 1,088.50

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SAXON MORTGAGE SERVI	OTHER	NA	NA	NA	.00	.00
HOMEQ SERVICING CORP	SECURED	420,500.00	519,637.79	.00	.00	.00
HOMEQ SERVICING CORP	UNSECURED	98,585.00	NA	NA	.00	.00
OCWEN LOAN SERVICING	SECURED	122,858.00	120,497.38	.00	.00	.00
OCWEN LOAN SERVICING	UNSECURED	122,858.00	NA	NA	.00	.00
CARMAX AUTO FINANCE	SECURED	21,600.00	22,271.71	22,271.71	15,336.94	626.34
CARMAX AUTO FINANCE	UNSECURED	988.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	700.00	24,343.64	24,343.64	.00	.00
INTERNAL REVENUE SER	PRIORITY	19,000.00	NA	NA	.00	.00
FIFTH THIRD BANK	UNSECURED	3,440.00	NA	NA	.00	.00
BANK OF AMERICA NA	UNSECURED	5,283.00	NA	NA	.00	.00
JP MORGAN CHASE BANK	UNSECURED	5,800.00	5,803.12	5,803.12	.00	.00
CAPITAL ONE	UNSECURED	4,953.00	4,953.70	4,953.70	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,071.00	2,071.38	2,071.38	.00	.00
PRA RECEIVABLES MANA	UNSECURED	4,294.00	3,707.94	3,707.94	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	4,879.00	4,825.37	4,825.37	.00	.00
ECAST SETTLEMENT COR	UNSECURED	903.00	890.90	890.90	.00	.00
PRA RECEIVABLES MANA	UNSECURED	3,937.00	3,937.17	3,937.17	.00	.00
CITIBANK NA	UNSECURED	8,707.00	4,946.70	4,946.70	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,334.00	1,901.21	1,901.21	.00	.00
CITIFINANCIAL	UNSECURED	29,816.00	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	1,907.00	1,907.99	1,907.99	.00	.00
COMPUCREDIT CORPORAT	UNSECURED	1,646.00	1,591.77	1,591.77	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FIFTH THIRD BANK	UNSECURED	3,440.00	3,440.16	3,440.16	.00	.00
CR EVERGREEN LLC	UNSECURED	2,459.00	2,420.08	2,420.08	.00	.00
GRANTS APPL	UNSECURED	196.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	19,825.00	19,825.15	19,825.15	.00	.00
SPIRIT OF AMERICA/LA	UNSECURED	1,025.00	1,054.61	1,054.61	.00	.00
DEPT STORES NATL BK/	UNSECURED	481.00	480.85	480.85	.00	.00
ACCION CHICAGO	UNSECURED	18,600.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	570.00	448.20	448.20	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	729.00	1,320.34	1,320.34	.00	.00
RBS CITIZENS NA	UNSECURED	1,501.00	1,501.79	1,501.79	.00	.00
SEARS/CBSD	UNSECURED	2,314.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,980.00	1,980.82	1,980.82	.00	.00
SPIEGEL	UNSECURED	144.00	NA	NA	.00	.00
US BANK NA	UNSECURED	4,314.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	4,278.00	.00	3,248.50	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,161.00	2,161.69	2,161.69	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	767.00	781.49	781.49	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	982.00	913.43	913.43	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	263.00	268.24	268.24	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	288.00	288.44	288.44	.00	.00
ICD DEVELOPMENT CO	OTHER	.00	NA	NA	.00	.00
CITIFINANCIAL	SECURED	NA	.00	29,816.00	15,853.79	910.27
COOK COUNTY TREASURE	SECURED	NA	.00	14,562.00	3,468.62	.00
OCWEN LOAN SERVICING	SECURED	.00	1,536.37	1,536.37	122.55	.00
HOMEQ SERVICING CORP	SECURED	.00	8,342.34	638.13	638.13	.00
WELLS FARGO FINANCIA	SECURED	NA	4,248.50	1,000.00	979.01	5.95
WELLS FARGO FINANCIA	SECURED	.00	146.11	146.11	146.11	.40
ILLINOIS DEPT OF REV	PRIORITY	NA	737.09	737.09	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	210.00	210.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	2,426.86	2,426.86	.00	.00
SABRE MORTGAGE LOAN	OTHER	NA	NA	NA	.00	.00
BARCLAYS CAPTIAL REA	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	4,314.06	4,314.06	.00	.00
ACCION CHICAGO	SECURED	NA	17,917.91	17,917.91	2,032.75	.00
OCWEN LOAN SERVICING	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,174.50	760.68	.00
Debt Secured by Vehicle	22,271.71	15,336.94	626.34
All Other Secured	<u>63,442.02</u>	<u>22,480.28</u>	<u>916.62</u>
TOTAL SECURED:	87,888.23	38,577.90	1,542.96
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>25,080.73</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	25,080.73	.00	.00
GENERAL UNSECURED PAYMENTS:	83,621.96	.00	.00

Disbursements:

Expenses of Administration	\$ 5,470.12	
Disbursements to Creditors	\$ 40,120.86	
TOTAL DISBURSEMENTS:		\$ 45,590.98

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.